



RISHI ELECTRICALS

ELECTRIC MARKET, GALI NO B2, GANJAKHET CHOWK NAGPUR
440002

0712-2732293

E-Mail: electric.rishi@gmail.com



GST No : 27AASFR2454D1Z1

E-way bill No - 222086928490

ACK No 122529819407495

IRN No - 4005642b3e14bfb6bc0eb5356b04a3b4f1de057316f37c74da5eae1cfad800c8

TAX INVOICE

Invoice Number : 2358

Dated : 29/11/2025

Place of Supply : MAHARASHTRA

Transport: TRANSPORT 1

Transport Id :

CREDIT

Lr. Date. : _ _ _ _ _

[Customer Copy]

BILLED TO : ROSHNI SOLOR CONSULTANCY

UPPALWADI PLOT NO 38 KAMPTEE ROAD, NAGPUR

PAN NO: BDAPP2497J

GSTIN : 27BDAPP2497J1Z5

Mob :

Shipped To:- XXXXX

GSTIN :- XXXXX

S.No	Description of Goods	HSN Code	Qty	Rate	Disc %	Taxable Value	%	CGST		SGST		Total Amount
								Amount	%	Amount		
1	4.0 MM DC SOLAR PM (100MTR)	85446020	100.00	3,150.00	0	315,000.00	9.00	28350.00	9.00	28350.00		371700.00
2	4.0 MM DC SOLAR PM	85446020	211.00	31.50	0	6,646.50	9.00	598.18	9.00	598.18		7842.86
			311.00			321,646.50		28948.18		28948.18		

RS. THREE LAKHS SEVENTY-NINE THOUSAND FIVE HUNDRED FORTY-THREE ONLY

Total : 379,542.86

Taxable Amount	C.G.S.T.	S.G.S.T.	I.G.S.T.	Total	Discount :-
321646.50	28948.18	28948.18	0.00	379542.86	0.00

RISHI ELECTRICALS
A/C NO : 201004063835
IFSC CODE : INDB0000545
BANK : INDUSIND BANK
BRANCH : JARIPATKA
MOBILE NO : 9371819038

Invoice Total : 379543.00

For.RISHI ELECTRICALS

Receivers
Signature :

Authorised Signatory

TERM & CONDITION

- Gods Once Sold Will Not Be Accepted.
- Intrest will be charged @ 18% per annum if bill is not paid within 7 days from the date of bill.
- Cheque bouncing Charges **Rs. 500 / Cheque.**
- We do not accept any responsibility whatever for loss of damage or brakage in transit claims for which should be submitted direct to the carrier.
- Subject to NAGPUR Jurisdiction Only. E & O. E.

